

South Carolina Business O

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Friday, March 10, 2017

Volume 37, Issue 47

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All times local unless otherwise stated.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

PROJECT NAME: Coker/Jones Exterior Envelope Repairs

PROJECT NUMBER: H27-6117-8

PROJECT LOCATION: University of South Carolina

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance

appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$750,000-\$800,000

DESCRIPTION OF PROJECT: Removal and replacement of existing sealant at precast concrete panels, aggregate surface panels, windows, storefronts, louvers and all other miscellaneous work described herein. Small and minority business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: http://purchasing.sc.edu

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: It is the Contractor's responsibility to obtain plans, specifications, addenda, award and any other related documents from the purchasing website: http://purchasing.sc.edu

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Terracon Consultants, Inc. A/E CONTACT: Stewart S. Swing, EI

A/E ADDRESS: Street/PO Box: 521 Clemson Road

ZIP: 29229-City: Columbia State: SC

EMAIL: stewart.swing@terracon.com

TELEPHONE: 704-594-8905 FAX: 704-509-1888 Friday, March 10, 2017

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AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Juaquana Brookins

ADDRESS: Street/PO Box: 743 Greene Street City: Columbia State: SC ZIP: 29208-

EMAIL: jbrookin@fmc.sc.edu

TELEPHONE: 803-777-3596 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 3/21/2017 TIME: 9:00am PLACE: 743 Greene Street, Columbia, SC 29208 BID CLOSING DATE: 4/5/2017 TIME: 2:00pm PLACE: 743 Greene Street, Columbia, SC 29208

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Juaquana Brookins
743 Greene Street
Columbia, SC 29208
Attn: Juaquana Brookins
743 Greene Street
Columbia, SC 29208

PROJECT NAME: CITY OF GREENWOOD ARCADE STRUCTURAL REPAIRS

PROJECT LOCATION: Greenwood, SC

CONSTRUCTION COST RANGE: \$75,000 - 100,000

DESCRIPTION OF PROJECT: Masonry, concrete, and railings to repair structural damage for the City owned

arcade structures in Uptown Greenwood

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Julie Wilkie julie.wilkie@gwdcity.com or Steve

Dorn, Architect stevedorn@dsparchitects.net

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO

AVAILABLE AT: http://www.cityofgreenwoodsc.com/home/showdocument?id=2934

ARCHITECT-ENGINEER NAME: DSP Architects

A-E CONTACT: Steve Dorn

A-E ADDRESS: Street/PO Box: PO Box 1425 City: Greenwood State: SC ZIP: 29648-

EMAIL: stevedorn@dsparchitects.net

TELEPHONE: 864-229-2100

AGENCY/OWNER: City of Greenwood

AGENCY PROJECT COORDINATOR: Julie Wilkie

ADDRESS: Street/PO Box: PO Box 40

City: Greenwood State: SC ZIP: 29648-

EMAIL: julie.wilkie@gwdcity.com

TELEPHONE: 8649428411 FAX: 8649428470

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 3/22/2017 TIME: 10:00am PLACE: 330 Main Street, Greenwood, SC 29646

BID OPENING DATE: 3/29/2017 TIME: 2:00pm PLACE: Greenwood City Hall, 520 Monument St.,

Room 230, Greenwood, SC 29646

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:
Attn: Julie Wilkie Attn: Julie Wilkie
City of Greenwood City of Greenwood

520 Monument St., Room 230 Greenwood, SC 29646 PO Box 40, Greenwood, SC 29648

PROJECT: GRENDEL MILL VILLAGE SEWER UPGRADE - PHASE 2

OWNER: GREENWOOD METROPOLITAN DISTRICT

ENGINEER: FRAZIER ENGINEERING, P.A.

RECEIPT OF BIDS: Sealed bids for the construction of the above-referenced project will be received by the Owner at the Office of the Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC until 3:00pm on Wednesday, April 12, 2017 and at said Office will be publicly opened read aloud.

PRE-BID CONFERENCE: A Pre-bid Conference will be held at 1:30pm on Wednesday, March 29, 2017 at the Office of the Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC. The Pre-Bid Conference is not mandatory but Bidders are strongly encouraged to attend.

PROJECT DESCRIPTION: The work consists of installing approximately 4,690 feet of new 8" sewer to replace the existing sewers; installing 18 new precast manholes; installing approximately 75 new 4-inch to 6-inch service laterals (approximately 6,110 feet) within the public right-of-way and on private property to reconnect to the new sewer including necessary bends and cleanouts; traffic control and pavement restoration; installing soil and erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; and performing all other miscellaneous work required to complete the Project.

DOCUMENT EXAMINATION: The Contract Documents may be examined at the iSqFt Office in Greensboro, North Carolina; the CMD Office in Norcross, Georgia; and at the McGraw-Hill Construction Dodge Planroom in Hot Springs, Arkansas.

DOCUMENTS AVAILABLE: Copies of the Contract Documents may be purchased from the Engineer at 6592 Bob White Trail, Stanley, NC 28164 (phone: 704-822-8444). The cost for the Project Plans and Specifications is \$100 per set. The payment represents reproduction costs and is non-refundable. The cost includes mailing Contract Documents via standard US mail only. Payment must be received by the Engineer prior to mailing the Contract Documents.

FUNDING PARTICIPATION: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. All contractors are required to be registered in the federal System for Award Management (SAM). Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the Contract.

SECURITY: Each bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to the Owner, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a one hundred percent (100%) Performance Bond and one hundred percent (100%) Payment Bond will be furnished.

OWNER'S RIGHTS: The Owner reserves the right to waive any informalities in bidding and to reject any or all Bids if it is in the Owner's best interest to do so.

CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified contractors for Silver Lake Road East Asphalt Repair (WM4407)

BID#049-16-17-DS

Bid Deadline: March 30, 2017 at 10:00am

Information can be viewed using the City of Columbia's Bid Online System at http://bidonline.columbiasc.gov.

Pre-Bid Conference is scheduled on March 21, 2017 at 10:00am, Columbia, SC.

The deadline for questions is March 22, 2017 at 12:00pm and they must be submitted electronically using the Bid Online System.

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-37 -- HURRICANE MATTHEW ROAD REPAIRS

The City of Florence is accepting bids from qualified bidders to complete road repairs on S. Dargan Street, Beech Lane, McIntosh Woods Road, Twin Bridge, Jennie O'Bryan Avenue, Jerome Street and Boyd Street.

Bid Opening Date/Time: March 28, 2017 at 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

LAKE CITY, SOUTH CAROLINA -- RURAL WATER PROJECT PHASE 3

RE-ADVERTISEMENT FOR REVISION OF DATES

Sealed Bids for the construction of the Rural Water Project Phase 3 will be received by the City of Lake City for the construction of Water Main loops in the Indiantown Road /South Cameron Road, Frierson Road/O'Shay Road and Burch Road/Old Georgetown Road /Camerontown Road areas.

OPENING DATE AND TIME: Thursday, March 30th, 2017 at 2:00pm

City of Lake City

202 Kelly Street, Lake City, SC 29560

PRE-BID CONFERENCE: Thursday, March 16th, 2017 at 10:00am

City of Lake City

202 Kelly Street, Lake City, SC 29560

DEADLINE FOR QUESTIONS: Friday, March 24th, 2017 at 4:00pm

SUBMITTAL ADDRESS: City of Lake City

C/O Shawn Bell 202 Kelly Street Lake City, SC 29560 Bids will be received for a single prime Contract. Bids shall be on a unit price basis as indicated in the Bid Form.

CONTRACT DOCUMENTS: The plans, specifications and contract documents are on file at the following locations:

City of Lake City, 202 Kelly Street, Lake City, SC 29560;

HDR|ICA Engineering, Inc., 1122 Lady Street Suite 1100, Columbia, SC 29201;

Carolinas AGC/iSqFt (http://www.isqft.com); and

McGraw Hill Construction Dodge (http://www.fwdodge.com).

Bid Documents, a full size (24" x 36") set of Construction Plans (.pdf), and a complete set of Contract Documents and Technical Specifications are available for no charge by email from the Engineer. Printed copies are available from the office of the Engineer. For plan pickup, please call 803-254-5800.

PROJECT DESCRIPTION: The work to be performed consists of furnishing all materials, equipment and labor necessary to construct a water system which consists of these approximate quantities (a full list of quantities is provided in the plans and bid form):

49,655-LF of 10" PVC water main 17,597-LF of 10" restrained joint PVC water main 75 fire hydrant assemblies 300-LF of steel encasement

Construction procedures performed under this contract shall conform to the City of Lake City Standard Technical Specifications, unless modified in the Project Specifications and the South Carolina Department of Transportation (SCDOT) Utilities Accommodation Manual revised September 1, 2011, unless modified by the SCDOT Encroachment Permit.

DIRECT ALL INQUIRIES TO: HDRIICA Engineering, Inc.

Attn: Allan Goff, P.E.

1122 Lady Street Suite 1100

Columbia, SC 29201 Phone: 803-509-6609

BID SECURITY: Bid security shall be furnished in accordance with the Instructions to Bidders.

Owner: City of Lake City By: Shawn M. Bell Title: City Administrator Date: March 30th, 2017

NOTICE TO BIDDERS: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to and interpretations of this solicitation shall be in writing and issued by the Engineer. The City of Lake City shall not be legally bound by an amendment or interpretation that is not in writing. The City of Lake City reserves the right to reject any and all bids (or portions of bids), to cancel a solicitation, and to waive any technicality if deemed to be in the best interest of the City.

EXIT 54 INTERCHANGE BEAUTIFICATION PROJECT

(RE-ADVERTISED TO APPEAR UNDER "CONSTRUCTION")

Owner: City of Clinton, South Carolina BID OPENING DATE: March 28, 2017

PRE-BID MEETING DATE/TIME: Tuesday, March 14, 2017 at 2:00pm in the Municipal Center located at 211 North Broad Street, Clinton, SC 29325

LOCATION FOR THE RECEIPT OF BIDS: Separate sealed bids for Exit 54 Interchange Beautification Project for the City of Clinton will be received by Joey Meadors in Municipal Center located at 211 North Broad Street, Clinton, SC 29325 until 2:00pm on Tuesday, March 28,2017 and then at said place be publicly opened and read aloud in Council Chambers.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct landscape improvements, signage and lighting of signs at Exit 54 on I-26.

The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Owner: City of Clinton - Marvin Moss

Engineers: AECOM Technical Services, Inc., Columbia, SC, Project No.: 60516548

Drawings, specifications and contract documents may be obtained from the office of AECOM Technical Services, Inc., 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable), and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

ENGINEERS

AECOM Technical Services, Inc. 101 Research Drive Columbia, SC 29203

Attn: Christopher C. Smith, P.E.

803-400-0071

Chris.c.smith@aecom.com

<u>OWNER</u>

City of Clinton, Municipal Center 211 North Broad Street Clinton, SC 29325

Consultant / Professional

Description: RFQ - REQUEST FOR QUALIFICATIONS - GENERAL CIVIL ENGINEERING SERVICES

Delivery Point: 115 Hwy 17 North, Surfside Beach, SC 29575

Submit Offer By: 3/24/2017 10:00am

Purchasing Entity: Town of Surfside Beach, 115 Hwy 17 North, Surfside Beach, SC 29575

Buyer: John Adair, 843-913-6361 / <u>jadiar@surfsidebeach.org</u> **Download Solicitation From:** www.surfsidebeach.org/bids

Equipment

Description: BEACON LIGHT SYSTEM KIRKSEY TOWER

Solicitation Number: 5400013053 **Submit Offer By:** 03/20/2017 11:00am

Purchasing Agency: SC Educational Television Comm. 1041 George Rogers Boulevard Columbia, SC 29201-

4761

Buyer: SHATIKA SPEARMAN Email: sspearman@scetv.org

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013053

Description: WHIRLPOOLS, PHILIP SIMMONS HIGH SCHOOL

Solicitation No.: 10205-16-17

Delivery Point: Philip Simmons High School, Charleston, SC

Submit Offer By: 3/31/2017 11:00am

Purchasing Entity: Berkeley County School District, PO Box 128, Moncks Corner, SC 29461

Buyer: Karen Taylor, CPPB, SNS, 843-899-8785 / taylork@bcsdschools.net

Download Solicitation From: https://bcsdextranet.bcsdschools.net/SolicitationPostings/

Description: UTILITY VEHICLE Solicitation No.: 85284639 Delivery Point: Clemson, SC

Submit Offer By: 3/22/2017 11:00am

Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services

Bldg.,108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Information Technology

Description: AXIS CAMERAS AND MILESTONE LICENSE

Solicitation No.: 16-045

Delivery Point: Fort Mill School District, 2233 Deerfield Drive, Fort Mill, SC 29715

Submit Offer By: 3/28/2017 11:00am

Purchasing Entity: Fort Mill School District, 2233 Deerfield Drive, Fort Mill, SC 29715

Direct Inquiries To: Carla Schoenmaker, schoenmakerc@fortmillschools.org

Maintenance and Repair

COUNTY OF GREENVILLE

The County of Greenville is seeking sealed proposals from vendors to provide the repair, re-coloring and restriping of six (6) tennis courts at Northside Park.

The solicitation can be obtained from Greenville County's website:

http://www.greenvillecounty.org/apps/procurementpdf/projects.aspx?type=RFP or by calling 864-467-7200.

A pre-proposal meeting will be held at 10:00am, MARCH 16, 2017 at the Greenville County Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601. The site visit will be held after the meeting at Northside Park, 101 West Darby Road, Greenville, SC 29609.

The responses will be received at Greenville County Procurement Services, 301 University Ridge, Suite 100, Greenville, SC 29601 by 3:00pm, Wednesday, March 29, 2017, then publicly opened. Please mark your envelope to read "RFP# 56-03/29/17."

All questions concerning this RFP are to be submitted in writing to Christian Tutt, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 219601, faxed to 864-467-7304, or emailed to ctutt@greenvillecounty.org no later than 5:00pm, March 22, 2017.

CHARLESTON COUNTY

SOLICITATION NUMBER: IFB No. 5144-17J

DESCRIPTION OF WORK: Repairs of Existing Containers for Charleston County Environmental Management

DUE DATE FOR WRITTEN QUESTIONS: March 23, 2017 at 5:00pm

Fax: 843-958-4758 OR Email: ajenkins@charlestoncounty.org

DUE DATE/TIME: March 30, 2017 at 3:00pm

LOCATION: Procurement Department

4045 Bridge View Drive, Suite B250

North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: DITCH STABILIZATION IMPROVEMENTS AT BATESBURG-LEESVILLE LANDFILL

Solicitation Number: 2017-IFB-64 Submit Offer By: 4/6/2017 2:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler Email: kkeisler@lex-co.com Phone: 803-785-8166

Download Solicitation From:

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty

Services

Description: SUPPORT TRANSFORMATIVE ACTIVITIES

Solicitation Number: 5400012977 **Submit Offer By:** 04/04/2017 3:15pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: BRANDALYN BREWER Email: BGB25@SCDMH.ORG Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012977

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Description: REPLACE DRAINAGE PIPE & MANHOLE ON U.S.

Solicitation Number: 5400013009 Submit Offer By: 03/17/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: LISA CUMALANDER Email: cumalandll@scdot.org Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013009

Description: THERMOPLASTIC MARKINGS - DISTRICT 6

Solicitation Number: 5400012473 Submit Offer By: 03/28/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN Email: <u>KirwanEl@scdot.org</u> Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012473

Description: ANALYTICAL LABORATORY SERVICES -- UST

Solicitation Number: 5400012961 Submit Offer By: 04/06/2017 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd Ste. 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW
Email: winsloem@dhec.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012961

Description: PROVISION OF GREASE TRAP & GREASE CONTAINER PUMPING SERVICES FOR

SCHOOL NUTRITION
Solicitation No.: 1702020

Delivery Point: GEORGETOWN, SC 29440 **Submit Offer By:** 3/30/2017 2:00pm

Purchasing Entity: GEORGETOWN COUNTY SCHOOL DISTRICT, 2018 CHURCH STREET,

GEORGETOWN, SC 29440

Buver: PATRICIA JOHNSON, 843-436-7025, PJOHNSON@GCSD.K12.SC.US

Description: ATHLETICS EVENT STAFFING AND SECURITY SERVICES

Solicitation No.: 85460938 **Delivery Point:** Clemson, SC

Site Visit: 3/30/2017 9:00am - 12:00pm

Location: Clemson University, McFadden Building-Room 100, 109 Perimeter Road, Clemson, SC 29634.

Submit Offer By: 4/26/2017 2:45pm

Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services

Bldg.,108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395, salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/current sourcing events.aspx

SCRAP METAL SERVICES

Description: Georgetown County School District will receive sealed bids from qualified firms for, the Provision of Sale/Disposal of Scrap Metal Services – District Wide.

Bids will be received until 3:00pm, March 30, 2017, at the JB Beck Administration and Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms and conditions of the project may be obtained by contacting the Procurement Office at 843-436-7026 or cleaddy@gcsd.k12.sc.us.

Bids shall remain open to acceptance and shall be irrevocable for a period of forty five (45) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina. Bids may be faxed or emailed to Buyer at 843-436-7231 or cleaddy@gcsd.k12.sc.us.

Direct Inquiries to: Crystal Eaddy, Buyer, at cleaddy@gcsd.k12.sc.us.

School/District Office: Georgetown County School District

Signature:

Telephone Number: 843-436-7026

Proposal

RFP# 17-R0076

The City of Myrtle Beach will be receiving proposals for Housing Rehab at 612 35th Avenue North, Unit C. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at www.cityofmyrtlebeach.com/bids.html. Proposals will be received until 10:00am on March 27, 2017. Proposal forms may be emailed by calling the Purchasing Office at 843-918-2170.

CITY OF MYRTLE BEACH -- RFP# 17-R0075

The City of Myrtle Beach will be receiving proposals for Housing Rehab at 1409 Dunbar Street. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at www.cityofmyrtlebeach.com/bids.html. Proposals will be received until 11:00am on March 23, 2017.

Proposal forms may be emailed by calling the Purchasing Office at 843-918-2170. A MANDATORY Pre-Proposal meeting will be held at the site at 11:00am on March 16, 2017. Attendance is required for Proposal consideration.

KILLIAN FIRE STATION GENERATOR

Reguest for Best Value Bid -- RC-033-BV-2017 -- Killian Fire Station Generator

Richland County is requesting Best Value Bids from qualified Contractors to supply and install a back-up generator at the Killian Fire Station.

Sealed Best Value Bids clearly marked "RC-033-BV-2017, Killian Fire Station Generator" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, Tuesday April 11, 2017. Best Value Bids shall not be accepted after the above date and time.

Friday, March 10, 2017

A MANDATORY Pre-Bid site visit will be held at the Killian Fire Station, located at 9651 Farrow Rd., Columbia, SC 29203 at 9:00am on Wednesday, March 15, 2017. Vendors that do not attend this meeting will not be allowed to participate in the solicitation process.

Best Value Bid packages may be obtained by emailing Richland County Solicitations at procurement@rcgov.us attention Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Procurement section at: http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx.

Description: FURNISH, DELIVER AND INSTALL FIXED AUDIENCE SEATING

Solicitation No.: USC-RFQ-3106-LC Delivery Point: USC Columbia

Site Visit: Non-mandatory. 3/17/2017 9:30am

Location: Williams Brice Nursing, Room 133, 1621 Greene St., Columbia, SC 29208

Submit Offer By: 3/29/2017 5:00pm

Purchasing Entity: USC 1600 Hampton Street, Columbia, SC 29208

Buyer: Leann Cudd, 803-777-4115 / cudd2@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu

Description: TOWING SERVICES, ZONES 1 - 4

Solicitation No.: 17-B004C

Delivery Point: Charleston, SC

Pre-bid Conf.: Non-mandatory. 3/21/2017 2:00pm **Location:** CPD, 180 Lockwood Blvd., Charleston, SC

Submit Offer By: 3/31/2017 12:00pm

Purchasing Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401

Buyer: Gary Cooper, 843-724-7312, cooperg@charleston-sc.gov

Direct Inquiries To: Robin B. Robinson, robinsonr@charleston-sc.gov, 843-724-7314 **Download Solicitation From:** http://www.charleston-sc.gov/Bids.aspx?CatID=17

Description: ARMED SECURITY GUARD SERVICE FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation No.: USC-FPB-3094-DG-RE-BID

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 3/22/2017 11:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia

SC. 29208

Buyer: Dennis Gallman 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu

Supplies

Description: INMATE HYGIENE KITS **Solicitation Number:** 2017-IFB-65 **Submit Offer By:** 4/6/2017 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler Email: kkeisler@lex-co.com Phone: 803-785-8166 Download Solicitation From:

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty

Description: INFLUENZA VACCINE PRODUCTS

Solicitation No.: 85546629

Delivery Point: Clemson, SC

Submit Offer By: 3/21/2017 2:45pm

Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services

Bldg.,108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395, salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/current sourcing events.aspx

Intent To Sole Source

STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION

It is the intention of State Board for Technical and Comprehensive Education to sole the procurement of: Student / College / Employer Networking Site

The networking site should have the following functions:

- Offer a web based system to support all activity including capture of data and communication
- Maintain the academic, testing and employee-related information of an infinite number of middle and high school students
- Allow technical colleges, universities, guidance counselors, scholarship funders and potential employers access to information based on geography, skills, interest, etc.
- Allow students to create a profile within the web-based system
- · Display digital badges
- Add and delete multiple files of each entry
- · Provide detailed industry profiles
- · Create social media outreach for students, colleges, universities and employers
- Allow detailed search features based on criteria including, but not limited to: geography, professional interest, academic performance, test scores, etc.
- · Prove security measures for all data entered and collected
- Already have relationships with SC companies
- Already have relationships with technical colleges
- Interface with SC Department of Education data through web portal
- Run detailed, appropriate analytics regarding test scores, grades and student interest
- · Block criminal related activity

The service will assist students in designing educational and career pathways, colleges in recruiting talent to their schools, and employers and communities in developing a stable, continuous workforce pipeline all within one digital ecosystem.

Contact person for this intent to sole source is: Teresa Livingston, Procurement Manager State Board for Technical and Comprehensive Education. livingstont@sctechsystem.edu. (Please not in the subject line Intent to Sole Source)

Deadline March 15, 2017 5:00pm

Notice of Sole Source will be posted at the following physical address:

State Board for Technical and Comprehensive Education (SC Technical College System)
111 Executive Center Drive
Columbia, SC 29210

SCBO Notices

NOTICE OF LISTING FOR SALE AT PUBLIC AUCTION AS OF JANUARY 1, 2017 THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

Project: To sell approximately 51.6 acres of highlands and 265.91 acres of marshland, commonly known as the Port of Port Royal.

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through a public auction process.

Admin was required to obtain a new appraisal for the property. That appraisal has been received and may be viewed at 1.

As of Jan. 1, 2017, the property is listed for sale at public auction. The auction will be open for 90 days. Initial qualifying offers must be submitted by midnight on March 16, 2017. Best and final qualifying offers from those submitting initial qualifying offers will then be due no later than midnight on March 31, 2017. For complete bidding instructions, please visit the CBRE website linked below. The property must be sold at a price that is equal to or greater than 80 percent of the appraised value.

This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an auction which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. For additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: https://procurement.sc.gov/comment

Telephone 803-737-0600

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only) 1-855-723-7283 / http://oig.sc.gov

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008056.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

HORRY COUNTY SCHOOLS

Horry County Schools located in Conway, SC has an opening for a Procurement Specialist III with emphasis in construction procurement.

Visit https://www.applitrack.com/horry/onlineapp/default.aspx?Category=Fiscal+Services for a position description. Position is listed under Fiscal Services. Closing date is 3/21/2017.

The State Fiscal Accountability Authority's

Division of Procurement Services

currently has an opening:

Eng/Engineer Associate IV - click to view

South Carolina Business Opportunities

Scott Hawkins, Editor 1201 Main Street, Suite 600 Columbia, SC 29201 803-737-0686 scbo@mmo.sc.gov

https://procurement.sc.gov/

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